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DART AEROSPACE LTD		Work Order:	21415
Description: Spacepod Hardware Kit		Part Number:	K10018
Dwg:		Qty:	2 Kits
Ref: K10018		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler (1) K10018 requires (2) D2174-041. (1) D2174-041 consists of (1) D2174-1; (1) D2175-1; (1) D2175-2	df	04.08.30	2
2	KP	Pick: Packing Kit Qty Part Number Description Batch 2 D2174-041 Web Assembly B21035 1 D2985 Decal B14160 16 AKS7-1032-130 Insert B14240 8 AN3-3A Bolt B14149 8 AN3H4A Bolt (or AN3H4) B14206 36 AN525-10R7 Screw B15387 8 AN960JD10 Washer B15321 16 AN960JD10L Washer B14651 16 MS21042L3 Nut (or -3) B14602 8 MS24694S67 Screw B15106 / B19750			
3	QC4	Inspect Kit 100% for Completeness on the W/O	SB	04/09/02	2
4	ST	Identify and Stock	df	04/09/02	2
5	AC	Cost / part: <u>54.18</u>	54C	04-09-03	2
6	DC	Close W/O <u>53.03</u> Inspect Level 21	df	04.09.03	2

Rev	Date	Change	Revised By	Approved
A	03.03.26	New issue	KJ/RF	
B	04.06.09	Remove procedure for D2174-1/D2175	KJ/RF	
C	04.08.30	Removed assembly of D2174-041	KJ/JLM	<i>[Signature]</i>

RELEASED
04/08/03

Work Order:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector

PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
HawkesburyAug 30, 2004
11:22 am

Work Order No : 0021415
 Project Name : K10018
 Project For : WK438
 Work Order Type : Main
 Main WO Number :
 House Part Number : K10018
 Description : Spacepod Hardware Kit
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 08-30-04
 Est Finish Date : 09-16-04
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00

Order Entry No :
 OE Value : 0.00

Est Margin : 0.000%
 Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Burden :	0.00	0.00	0.00		
===== ===== =====					
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00